

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.1892/- incurred towards Tea & Refreshments and miscellaneous for Peshi of Additional Secretary to Government, Labour Employment Training and Factories Department for the months of September & October, 2024 (2 Months) – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 583**

**Dated: 20-11-2024**  
**Read the following:-**

1. G.O.Rt.No.88, Finance (TFR) Dept., dt:11.07.2016.
2. Bill received from Peshi of Addl., Secretary to Govt., LET&F Department, dt.18.11.2024.

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**ORDER :-**

Sanction is hereby accorded for drawl and payment of an amount of Rs.1892/- (Rupees One Thousand Eight hundred and Ninety Two only) towards expenditure incurred for Tea & Refreshments & Other expenditure for Peshi of Additional Secretary to Government, Labour Employment Training and Factories Department, for the months of September & October, 2024 (2 Months)

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.
4. This Order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V.NARENDER KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

The Labour Employment Training and Factories (OP-Claims) Department.

**Copy to:-**

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
SF / SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**